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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-13988-AMC

PAUL C BUSCH
1 CAMPBELL PLACE
PHOENIXVILLE PA 19460

Petition Filed Date: 06/21/2019
341 Hearing Date: 08/09/2019
Confirmation Date: 12/11/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/12/2019	\$638.02	Automatic Pay	07/26/2019	\$638.02	Automatic Pay	08/09/2019	\$638.02	Automatic Pay
08/26/2019	\$638.02	Automatic Pay	09/09/2019	\$638.02	Automatic Pay	09/20/2019	\$638.02	Automatic Pay
10/04/2019	\$638.02		10/23/2019	\$638.02		11/01/2019	\$638.02	
11/18/2019	\$638.02		12/02/2019	\$638.02		12/13/2019	\$638.02	
12/30/2019	\$638.02		01/10/2020	\$638.02		01/27/2020	\$638.02	
02/10/2020	\$638.02		02/24/2020	\$638.02		03/09/2020	\$638.02	
03/23/2020	\$638.02		04/03/2020	\$638.02		04/17/2020	\$638.02	
05/01/2020	\$638.02		05/18/2020	\$638.02		06/01/2020	\$638.02	
06/12/2020	\$638.02		06/26/2020	\$638.02		07/10/2020	\$638.02	
07/24/2020	\$638.02		08/07/2020	\$638.02				
Total Receipts for the Period: \$18,502.58 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,502.58								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPT OF EDUCATION »» 001	Unsecured Creditors	\$8,472.50	\$543.21	\$7,929.29
2	AMERICAN EXPRESS NATIONAL BANK C/O ZWICKER AND ASSOCIATES PC »» 002	Unsecured Creditors	\$5,825.24	\$373.48	\$5,451.76
3	DISCOVER BANK »» 003	Unsecured Creditors	\$251.25	\$16.11	\$235.14
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$11,388.90	\$730.19	\$10,658.71
5	POLICE & FIRE FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
6	POLICE & FIRE FCU »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
7	POLICE & FIRE FCU »» 008	Unsecured Creditors	\$10,707.43	\$686.50	\$10,020.93
8	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$1,821.59	\$1,821.59	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$14.50	\$0.00	\$14.50
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$28,992.91	\$1,858.82	\$27,134.09
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$6,689.52	\$428.88	\$6,260.64

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12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$4,702.00	\$301.46	\$4,400.54
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$5,674.58	\$363.81	\$5,310.77
14	SOFI LENDING CORP »» 014	Unsecured Creditors	\$8,968.28	\$574.98	\$8,393.30
15	SOFI LENDING CORP »» 015	Unsecured Creditors	\$21,868.39	\$1,402.04	\$20,466.35
16	CITIBANK NA »» 016	Unsecured Creditors	\$1,090.94	\$69.94	\$1,021.00
0	TIMOTHY E WILFONG ESQ	Attorney Fees	\$3,310.00	\$3,310.00	\$0.00
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$20,405.96	\$1,308.29	\$19,097.67
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$8,057.96	\$516.61	\$7,541.35
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$3,933.70	\$252.20	\$3,681.50
20	PENNYMAC LOAN SERVICES LLC »» 020	Mortgage Arrears	\$424.65	\$424.65	\$0.00
21	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$9,795.15	\$628.00	\$9,167.15

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$18,502.58	Current Monthly Payment:	\$1,276.04
Paid to Claims:	\$15,610.76	Arrearages:	(\$1,914.06)
Paid to Trustee:	\$1,742.43	Total Plan Base:	\$79,523.12
Funds on Hand:	\$1,149.39		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.